

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY: **85003 CULVER CITY UNITED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	46,746.07	35,698.49	0.00	82,444.56	0.00	82,444.56
CULVER CITY - OVERLAND/JEFFERSON	684,728.52	0.00	0.00	0.00	0.00	684,728.52	0.00	684,728.52
CULVER CITY - WASH/CULVER	0.00	0.00	58,902.06	44,981.62	0.00	103,883.68	0.00	103,883.68
CULVER CITY - COMPONENT AREA	0.00	0.00	63,669.73	48,622.56	0.00	112,292.29	0.00	112,292.29
TOTAL PASS THROUGH	684,728.52	0.00	169,317.86	129,302.67	0.00	983,349.05	0.00	983,349.05
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	42,264.04	32,275.72	0.00	74,539.76		74,539.76
CULVER CITY - OVERLAND/JEFFERSON	660,662.85	0.00	0.00	0.00	0.00	660,662.85		660,662.85
CULVER CITY - WASH/CULVER	0.00	0.00	55,965.13	42,738.81	0.00	98,703.94		98,703.94
CULVER CITY - COMPONENT AREA	0.00	0.00	54,429.28	41,565.93	0.00	95,995.21		95,995.21
TOTAL OUTSTANDING PASS THROUGH	660,662.85	0.00	152,658.45	116,580.46	0.00	929,901.76		929,901.76
AGENCY GRAND TOTAL	\$1,345,391.37	\$0.00	\$321,976.31	\$245,883.13	\$0.00	\$1,913,250.81	\$0.00	\$1,913,250.81

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AFFECTED TAXING AGENCY: 85006 COUNTY SCHOOL SERVICE FUND - CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED			
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	254.80	194.57	0.00	449.37	0.00	449.37
CULVER CITY - OVERLAND/JEFFERSON	25,973.43	0.00	0.00	0.00	0.00	25,973.43	0.00	25,973.43
CULVER CITY - WASH/CULVER	0.00	0.00	2,234.31	1,706.26	0.00	3,940.57	0.00	3,940.57
CULVER CITY - COMPONENT AREA	0.00	0.00	2,415.15	1,844.37	0.00	4,259.52	0.00	4,259.52
TOTAL PASS THROUGH	25,973.43	0.00	4,904.26	3,745.20	0.00	34,622.89	0.00	34,622.89
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	276.62	211.24	0.00	487.86		487.86
CULVER CITY - OVERLAND/JEFFERSON	25,060.56	0.00	0.00	0.00	0.00	25,060.56		25,060.56
CULVER CITY - WASH/CULVER	0.00	0.00	2,122.87	1,621.16	0.00	3,744.03		3,744.03
CULVER CITY - COMPONENT AREA	0.00	0.00	2,064.63	1,576.70	0.00	3,641.33		3,641.33
TOTAL OUTSTANDING PASS THROUGH	25,060.56	0.00	4,464.12	3,409.10	0.00	32,933.78		32,933.78
AGENCY GRAND TOTAL	\$51,033.99	\$0.00	\$9,368.38	\$7,154.30	\$0.00	\$67,556.67	\$0.00	\$67,556.67

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AFFECTED TAXING AGENCY: 85007 DEV. CTR. HDCPD. MINOR - CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	254.43	194.29	0.00	448.72	0.00	448.72
CULVER CITY - OVERLAND/JEFFERSON	2,913.06	0.00	0.00	0.00	0.00	2,913.06	0.00	2,913.06
CULVER CITY - WASH/CULVER	0.00	0.00	250.59	191.38	0.00	441.97	0.00	441.97
CULVER CITY - COMPONENT AREA	0.00	0.00	270.83	206.88	0.00	477.71	0.00	477.71
TOTAL PASS THROUGH	2,913.06	0.00	775.85	592.55	0.00	4,281.46	0.00	4,281.46
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	228.34	174.39	0.00	402.73		402.73
CULVER CITY - OVERLAND/JEFFERSON	2,810.67	0.00	0.00	0.00	0.00	2,810.67		2,810.67
CULVER CITY - WASH/CULVER	0.00	0.00	238.08	181.81	0.00	419.89		419.89
CULVER CITY - COMPONENT AREA	0.00	0.00	231.57	176.84	0.00	408.41		408.41
TOTAL OUTSTANDING PASS THROUGH	2,810.67	0.00	697.99	533.04	0.00	4,041.70		4,041.70
AGENCY GRAND TOTAL	\$5,723.73	\$0.00	\$1,473.84	\$1,125.59	\$0.00	\$8,323.16	\$0.00	\$8,323.16

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AFFECTED TAXING AGENCY: **85020 CULVER CITY CHILDREN, S CTR. FUND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	673.60	514.42	0.00	1,188.02	0.00	1,188.02
CULVER CITY - OVERLAND/JEFFERSON	1,627.24	0.00	0.00	0.00	0.00	1,627.24	0.00	1,627.24
CULVER CITY - WASH/CULVER	0.00	0.00	139.99	106.92	0.00	246.91	0.00	246.91
CULVER CITY - COMPONENT AREA	0.00	0.00	151.28	115.54	0.00	266.82	0.00	266.82
TOTAL PASS THROUGH	1,627.24	0.00	964.87	736.88	0.00	3,328.99	0.00	3,328.99
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	591.89	451.99	0.00	1,043.88		1,043.88
CULVER CITY - OVERLAND/JEFFERSON	1,570.05	0.00	0.00	0.00	0.00	1,570.05		1,570.05
CULVER CITY - WASH/CULVER	0.00	0.00	132.99	101.55	0.00	234.54		234.54
CULVER CITY - COMPONENT AREA	0.00	0.00	129.38	98.77	0.00	228.15		228.15
TOTAL OUTSTANDING PASS THROUGH	1,570.05	0.00	854.26	652.31	0.00	3,076.62		3,076.62
AGENCY GRAND TOTAL	\$3,197.29	\$0.00	\$1,819.13	\$1,389.19	\$0.00	\$6,405.61	\$0.00	\$6,405.61